

## CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number \_\_\_\_\_

Meeting Type: Regular

Meeting Date: 9/27/2012

Action Requested By:  
Finance

Agenda Item Type  
Resolution

Subject Matter:

Routine Agreement

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

**Note: If amendment, please state title and number of the original**

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: \_\_\_\_\_

Date: \_\_\_\_\_

ROUTING SLIP  
CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 9/27/2012

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20120927 PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

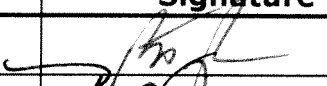
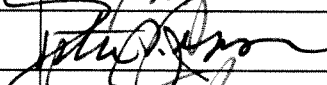
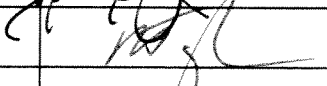
Account Number:

**Procurement Agreements**

<b>Title 41</b>	<b>Competitive</b>
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**Grant-Funded Agreements**

<b>Not Applicable</b>	<b>Grant Name:</b>
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Department	Signature	Date
1) Originating		9/18
2) Legal		9-19-12
3) Finance		9/18
4) Originating		
5) Copy Distribution		
a. Mayor's office (2 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
c. Legal (1 copy)		

RESOLUTION NO.12-\_\_\_\_\_

**BE IT RESOLVED** by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of September 27, 2012 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Altec Industries	40' Bucket Truck On F-550 Chassis	One Time
G T Distributors Inc.	Weapon Holsters	One Year W/Extensions

**ADOPTED** this the 27th day of September 2012 .

\_\_\_\_\_  
President of the City Council of the City of  
Huntsville, Alabama

**APPROVED** this the 27th day of September 2012.

\_\_\_\_\_  
Mayor of the City of Huntsville, Alabama

**SUMMARY OF BIDS FOR ACCEPTANCE**  
**September 27, 2012**

<b>LOW BIDDER MEETING SPECIFICATIONS</b>	<b>COMMODITY/SERVICE</b>	<b>TERM OF AGREEMENT</b>	<b>OTHER BIDS RECEIVED</b>	<b>NUMBER OF VENDORS NOTIFIED</b>
Altec Industries Creedmoor, NC	40' Bucket Truck On F- 550 Chassis	One Time	Landers McLarty Huntsville, AL. O. G. Hughes & Sons Inc. Knoxville, TN Woody Anderson Ford Huntsville, AL.	
G. T. Distributors Inc. Rossville, GA	Weapon Holsters	One Year W/Extensions	Duty Gear Huntsville, AL Gulf State Dist. Inc Montgomery, AL Nafeco Decatur, AL	

**BID AWARD RECOMMENDATION**

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**  
Traffic Engineering and Fleet

DATE: 09/11/12

FROM: \_\_\_\_\_

BID NUMBER: 96-2012-6400

COMMODITY/SERVICE: 40' Bucket Truck on F-550 Chassis

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**RECOMMENDATION:**

Traffic Engineering and Fleet Services has reviewed all bids and  
recommends the bid be awarded to Altec Industries, Inc.

2013 Ford F-550 XLT Truck Extended Cab Chassis and 40 Foot Hydraulic

Telescopic Aerial Device Complete and Delivered Per Specs which is

Base Bid + Option 1.

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AMOUNT OF INITIAL PURCHASE: \$110,404

FUNDING SOURCE: 23-6410-0804-8604

TERM OF CONTRACT: ☒ One Time ☐ Three Months ☐ One Year  
☐ One Year w/Additional One Year Extensions as Allowable by State Law  
Other \_\_\_\_\_

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**APPROVAL:**

Karen Brown for  
Department Head Richard Klamer Procurement Services

Council President \_\_\_\_\_

Mayor Tommy Battle \_\_\_\_\_

Date 9-27-2012

Date 9-27-2012

**BID AWARD RECOMMENDATION**

TO: PROCUREMENT SERVICES

DATE: September 7, 2012

FROM: Lewis Morris - CHIEF OF POLICE

BID NUMBER: 92-2012-51-2

COMMODITY/SERVICE: Weapon Holsters

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\*RECOMMENDATION: Overall low bidder, G.T. Distributors, for the following items:

Safariland, model 6360, duty holster @ \$73.50 ea.

Safariland, model 6365, holster w/light @ \$81.75 ea.

Safariland, model 6360, holster w/light @ \$81.75 ea.

Safariland, model 6378, paddle holster @ \$29.50 ea.

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INITIAL PURCHASE: \$38,081.25

FUNDING: 01-0000-2281-0000

TERM OF CONTRACT: One (1) year from date of award with the right to extend additional one (1) year periods as allowable by State Law.

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APPROVAL:

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Procurement Services

\_\_\_\_\_  
Council President  
City of Huntsville

\_\_\_\_\_  
Mayor, City of Huntsville

9-27-2012  
\_\_\_\_\_  
Date

9-27-2012  
\_\_\_\_\_  
Date